

IN RE: CASE NO. 08 B 11464

JOHN THOMAS MCCORMACK

DIANA LYNN MCCORMACK

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-6944

SSN XXX-XX-4259

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/06/2008 and was not confirmed.

The case was converted to chapter 7 without confirmation 09/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ANNIE JOHN MD	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO EMS	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	16944.43	.00	.00
JERROLD SHARPIRO	UNSECURED	NOT FILED	.00	.00
LINE BARGER GOGGAN	UNSECURED	NOT FILED	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	12561.29	.00	.00
SWEDISH COVENANT HOSPITA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3262.98	.00	.00
CARDIOMEDICAL ASSOCIATES	UNSECURED	NOT FILED	.00	.00
CHICAGO IMAGING	UNSECURED	NOT FILED	.00	.00
LINCOLN PARK ANAESTHESIA	UNSECURED	NOT FILED	.00	.00
LINCOLN PARK CARDIO & TH	UNSECURED	NOT FILED	.00	.00
LOGAN SQUARE MEDICAL GRO	UNSECURED	NOT FILED	.00	.00
LOYOLA UNIVERSITY	UNSECURED	NOT FILED	.00	.00
MAYUGA MEDICAL PRACTICE	UNSECURED	NOT FILED	.00	.00
MIRAMED REVENUE GROUP	UNSECURED	NOT FILED	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	NOT FILED	.00	.00
SHERIDAN CARDIAC CONSULT	UNSECURED	NOT FILED	.00	.00
STEWART R MANN	UNSECURED	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	1,975.00		1,931.82
TOM VAUGHN	TRUSTEE			149.88
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,081.70	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,931.82
TRUSTEE COMPENSATION		149.88

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DEBTOR REFUND		.00
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TOTALS	2,081.70	2,081.70

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE